| Work     | Order    | ID    | 102750 |
|----------|----------|-------|--------|
| hine-12- | 13 9-13- | 20 AM | r      |

### \*102750\*

Page 1

| June-12-13 9:1                | 13:20 AM     |                            |  |                      | - · · · · · · · · · · · · · · · · · · · |            |              |               |             |       |                  |                |
|-------------------------------|--------------|----------------------------|--|----------------------|---|------------|--------------|---------------|-------------|-------|------------------|----------------|
| Item ID:<br>Revision ID:      | D3949-043    |                            | .A   | Accept               | *N900                                   | <b>040</b> | 100          | <b>)*</b> s   | Setup       |       | *N               | S1*            |
| Item Name:                    | Gross Weight | Towing Cable Flag Ass      | embly  |                      |   |            |              |               |             | Stop  | *N:              | S2*            |
| Start Date:                   | 6/10/13      | Start Qty: 4.00            | *4*  |                      | Cust Item I                             | D:         |              |               |             |       |                  |                |
| Required Date                 | : 6/11/13    | <b>Req'd Qty:</b> 4.00     | *4*  |                      | <b>Customer:</b>                        |            |              |               |             |       |                  |                |
| Reference:                    |              |                            |  |                      |   |            |              | _             | _           | ~.    |                  |                |
| Approvals:                    | Process Pla  | an: MUS                    | Date: 1206-13  | Tooling:             | D:                                      | ate:       |              | F.            | Run         | Start | *N               | R1*            |
|                               | QC:          |                            | Date:  | <b>SPC (Y/N):</b>    | Da                                      | ate:       |              | (             |             | Stop  | *N               | R2*            |
| Sequence ID/<br>Work Center I | ID           | Operation<br>Description   |  | Set Up/<br>Run Hours | Tool ID                                 | Tool #     | Plan<br>Code | Accept<br>Qty | Reje<br>Qty |       | Reject<br>Number | Insp.<br>Stamp |
| Draw Nbr                      | Rev          | vision Nbr                 | .do:13   |                      |   |            |              |               |             |       |                  |                |
| 100                           |              |                            |  | 0.00                 |   |            |              | ۸(            | ð           |       |                  |                |
| *100* Purchasing Purchasing   |              | Manufactur<br>Supplier: Tu | e as per Dwg D3949-043<br>ulmar<br>of conformity is required | 0.00                 |   |            |              | _C3           | (13         | 106   | 114              | (4)            |
| 110                           |              | Receive & Inspect for D    | amage & Mat'l Certs  | 0.00                 |   |            |              |               | //          | 121   | /b-              | 2/4            |
| *110* Packaging               |              | Memo                       |  | 0.00                 |   |            |              |               | 7           | 5/6   |                  | 1 (7)          |

| DQA:   |   |  | Date:    |       | <del></del> , | WORK ORDER NON-CONFORMANCE / UPDATE  |        |  |   |          |    |   |                                   | DART |   |  |
|--|---|--|----------|-------|---------------|--|--------|--|---|----------|----|---|-----------------------------------|------|---|--|
| QA Closed:   |   |  | Date:    |       |               |  |        |  |   |          | Wc | ork Order up  | date only                         |      | AEROSPACE   |  |
| Work Orde  | ar.   |  |          |       |               | DISPOSITION  |        | AGAINST DEPARTMENT/PROCESS   |   |          |    |   |                                   |      |   |  |
| Part N   |   |  |          |       |               | Rework Scrap Use-as-is   |        |  | Skid-tube Crosstube  Machining Small Fab                          |          |    | b Prod. Eng. Coor.  |                                   |      | Engineering Quality Other   |  |
| NCR N  | lo  |  |          |       |               |  |        |  |   | Supplier |    |   |                                   |      |   |  |
| Root   |   |  |          |       | Desci         | ription of work order update   | 1      | nitial   | Act   | tion     |    | Sign &  |                                   |      |   |  |
| Cause  | D   | ate  | Step     | Qty   |               | or non-conformance   | Ch     | ief Eng  | Desci   | ription  |    | Date  | Verification                      |      | QC Inspector  |  |
| Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved |   |  |          |       |               |  |        |  |   |          |    |   |                                   |      |   |  |
| l andi:  |   |  | ··       |       |               |  | FAI    | JLT CA   | TEGORY  | ·        |    |   |                                   |      |   |  |
| Landi  | Cer<br>Cra<br>Crir<br>Cuf<br>Cru<br>Hea<br>Insp | nding atre Not cks mp/Kinl fs shing at Treat pection rks/Cha | Strip in | /Wave |               | General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish |        | Grain<br>Hardwa<br>Inspect<br>Instruct<br>Misalig<br>Mislabe<br>Misread<br>Off-set | ion Incomplete/Ui<br>ions Incomplete/U<br>ined/off center<br>iled | · ·      |    | Outside Dim<br>Over/Under<br>Part Incorred<br>Part Lost/Mi<br>Part Moved<br>Positioned V<br>Power Loss/ | tolerance<br>ct<br>ssing<br>Vrong |      | Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other |  |
|  | Wave/Twist in Tube Fit/Function                 |  |          |       | Fit/Function  |  | Out of | Sequence   |   |          |    |   |                                   |      |   |  |

| Work Ord<br>June-12-13 9:1             |                      | 2750                               |                             | *102                 | 750*                    |              |               |                    |                              | Page 2             |
|--|----------------------|------------------------------------|-----------------------------|----------------------|-------------------------|--------------|---------------|--------------------|------------------------------|--------------------|
| Item ID:<br>Revision ID:               | D3949-043            |                                    |                             | Accept               | *N900040                | 100          | * s           | etup Start<br>Stop | 171                          | S1*                |
| Item Name:                             | Gross Weight         | t Towing Cable Flag Ass            | -                           |                      |                         |              |               | жор                | *N:                          | <b>ラン</b> *        |
| Start Date:<br>Required Date:          | 6/10/13<br>: 6/11/13 | Start Qty: 4.00<br>Req'd Qty: 4.00 | *4*<br>*4*                  |                      | Cust Item ID: Customer: |              |               |                    |                              |                    |
| Reference:                             |                      |                                    |                             |                      |                         | _            | R             | tun Start          | - <b>- - - - - - - - - -</b> | <b>74</b> *        |
| Approvals:                             |                      | an:                                |                             | Tooling: SPC (Y/N):  | Date:<br>Date:          |              | •             | Stop               | "   1/1                      | ₹1^<br><b>R</b> 2* |
| Sequence ID/<br>Work Center I          | D                    | Operation Description              |                             | Set Up/<br>Run Hours | Tool ID Tool #          | Plan<br>Code | Accept<br>Qty | Reject<br>Qty      | Reject<br>Number             | Insp.<br>Stamp     |
| *120<br>*120*<br>QC<br>Quality Control |                      | QC6- Inspect dimension , Memo      | s to drawing                | 0.00 3-              | shh'                    |              | 4             |                    |                              |                    |
| *130                                   |                      | Identify as per dwg & St           | ock Location: <u>574</u> 94 | 0.00                 |                         |              | 4x            | <u> </u>           | W. 13-                       | 06-28              |
| Packaging<br>Packaging                 |                      | Мето                               |                             | 0.00                 |                         |              |               | 7                  |                              | •                  |
| 140                                    |                      | QC21- Final Inspection             | - Work Order Release        | 0.00                 |                         |              |               | 13                 | hk                           | 1                  |
| *14 <b>0</b> *                         |                      | Memo                               |                             | 0.00                 |                         |              |               |                    | 1.11                         |                    |

Quality Control

17/1/8 TO) -WF 13-7-8

| DQA:          |                                  |           | Date:       |              |              | - Wary apper you consorvence (uppers |             |                            |   |                        |   |              |                            |                     |   |  |
|---------------|----------------------------------|-----------|-------------|--------------|--------------|--------------------------------------|-------------|----------------------------|---|------------------------|---|--------------|----------------------------|---------------------|---|--|
| QA Closed:    |                                  |           | Date:       |              |              | WORK ORDER NON-                      | -CC         | ONFOI                      | RMANCE / UP                             | DATE                   | W | ork Order up | odate only                 | AEROSPACE           | : |  |
|               |                                  |           |             |              |              | DISPOSITION                          |             | AGAINST DEPARTMENT/PROCESS |   |                        |   |              |                            |                     |   |  |
| Work Orde     | er: _                            |           |             |              |              | _                                    | ,           |                            |   |                        |   |              |                            |                     |   |  |
| Part N        | No                               |           |             | Rework Scrap |              |                                      |             |                            | Skid-tube<br>Machining                  | Crosstube<br>Small Fab |   | i            | Water Jet<br>d. Eng. Coor. | Engineering Quality |   |  |
| NCR N         | No                               | ·         | <del></del> |              |              | 1 <del>- 1</del> 1                   |             |                            | moforming Finishing Large Fab Composite |                        |   | Rec/Stoi     | e/Packaging Supplier       | Other               |   |  |
| Root          |                                  |           |             |              | Desci        | ription of work order update         | l           | nitial                     | Acti                                    | on                     |   | Sign &       |                            |                     |   |  |
| Cause         |                                  | Date      | Step        | Qty          |              | or non-conformance                   | Ch          | ief Eng                    | Descri                                  | ption                  |   | Date         | Verification               | QC Inspector        |   |  |
| Design        |                                  |           |             |              |              |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
| Doc/Data      |                                  |           |             |              |              |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
| Equip/Tooling |                                  |           |             |              |              |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
| Handling/Pre  |                                  |           |             |              |              |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
| Material      | Ш                                |           |             |              |              |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
| Operator      |                                  |           |             |              |              |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
| Offset/Setup  |                                  |           |             |              |              |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
| Process       |                                  |           |             |              |              |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
| Supplier      |                                  |           |             |              |              |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
| Training      | Ш                                |           |             |              |              |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
| Transport     |                                  | ,         |             |              |              |                                      |             |                            |   |                        |   |              |                            |                     | ļ |  |
| Unapproved    |                                  |           |             |              |              |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
|               |                                  |           |             |              |              |                                      | FA          | ULT CA                     | regory                                  |                        |   |              |                            |                     |   |  |
| Landi         | ng Ge                            | ear       |             |              |              | General                              |             | -                          |   |                        |   | <del>-</del> | _                          | _                   |   |  |
|               | Шв                               | ending    |             |              | L            | Bend                                 |             | Folio/F                    | Program                                 |                        |   | Outside Dim  | ensions                    | Pressure/Forced     |   |  |
|               | $\square$                        | entre No  | t Concer    | ntric        |              | BOM/Route                            |             | Grain                      |   |                        | L | Over/Under   | tolerance                  | Set-up              |   |  |
|               |                                  | Cracks    |             |              | L            | Broken/Damage/Defect                 |             | Hardwa                     | ire                                     |                        |   | Part Incorre | ct [                       | Temperature/Cure    |   |  |
|               |                                  | rimp/Kin  | k/Ripple    | /Wave        |              | Burrs                                |             | Inspect                    | ion Incomplete/Un                       | qualified              |   | Part Lost/Mi | ssing                      | Weld                |   |  |
|               |                                  | uffs      |             |              |              | Contamination                        |             | Instruct                   | tions Incomplete/U                      | nclear                 |   | Part Moved   |                            | Wrong Stock Pulled  |   |  |
| ;             |                                  | Crushing  |             |              |              | Countersink                          |             | ]Misalig                   | gned/off center                         |                        |   | Positioned V | Vrong                      |                     |   |  |
|               | ∐⊦                               | leat Trea | t           |              |              | Cut Too Short                        |             | Mislabe                    | eled                                    |                        |   | Power Loss/  | Surge                      | Other               |   |  |
|               | Inspection Strip in Tube Drawing |           |             | Misread      | d            |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
|               |                                  |           | Drill Holes |              | Off-set      |                                      |             |                            |   |                        |   |              |                            |                     |   |  |
|               | <del></del>                      |           |             | Finish       |              | Out of                               | Calibration |                            |   |                        |   |              |                            |                     |   |  |
|               | Waye/Twist in Tube               |           |             | 10           | Fit/Function |                                      | 10ut of     | Saguanca                   |   |                        |   |              |                            |                     |   |  |

**Picklist Print** 

June-12-13 9:13:20 AM

Work Order ID:

102750

Parent Item:

D3949-043

Parent Item Name:

Gross Weight Towing Cable Flag Assembly

**Start Date:** 6/10/13

Required Date: 6/11/13

Page 1

Start Oty: 4.00

Required Oty: 4.00

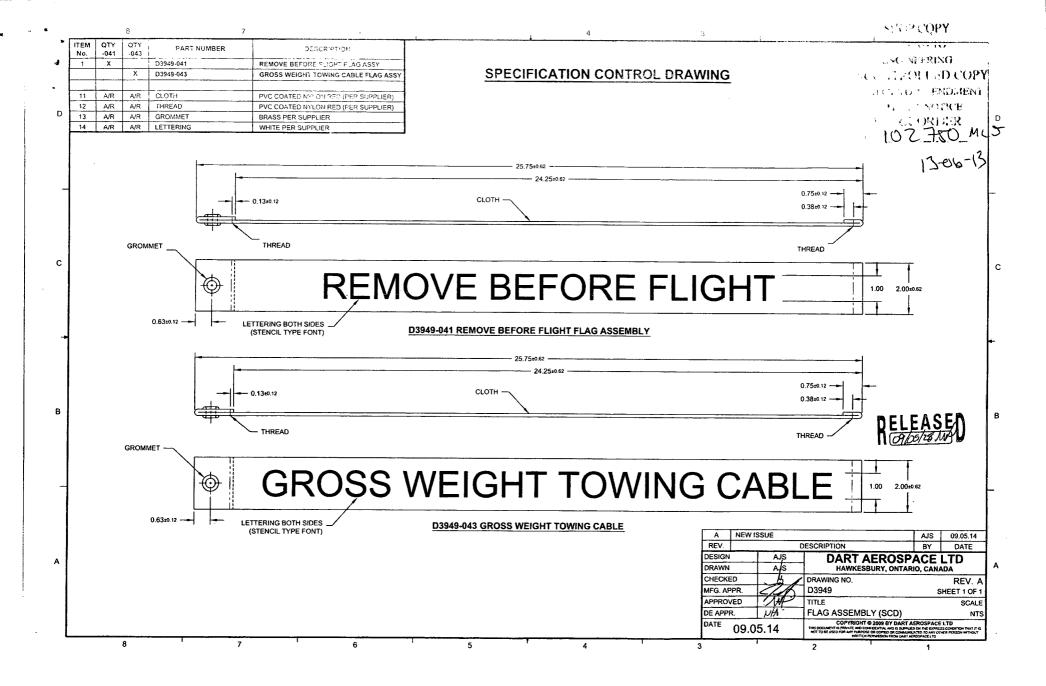
Comments:

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D3949-043P                      |                        | Purchased     | No          |                     |                  | 110             | Each               | 0.0000         | 1           | 4            |               |                |        |

Gross Weight Towing Cable Flag Assembly

143/6/27 4

| DQA:          |          |           | Date:      |       |          |                              |   |                                 |                            |     |                  |              |       |                    |  |  |
|---------------|----------|-----------|------------|-------|----------|------------------------------|---|---------------------------------|----------------------------|-----|------------------|--------------|-------|--------------------|--|--|
| QA Closed:    |          |           | Date:      |       |          | WORK ORDER NON-              | -CC   | ONFO                            | RMANCE / UPDATE            | \٨/ | ork Order ur     | ndate only   |       | AEROSPACE          |  |  |
| Q/ Closed.    |          |           | Date.      |       |          |                              |   |                                 | AGAINST DEPARTMENT/PROCESS |     |                  |              |       |                    |  |  |
| Work Orde     | r:       |           |            |       |          | DISPOSITION                  |   |                                 | AGAINS                     |     |                  |              |       |                    |  |  |
|               |          |           |            |       | _        | Rework                       |   |                                 | Skid-tube Crosstub         | e   | Water Jet        |              |       | Engineering        |  |  |
| Part N        | lo       |           |            |       |          | Scrap                        |   |                                 | Machining Small Fal        | b   | Prod. Eng. Coor. |              |       | Quality            |  |  |
|               |          |           |            |       |          | Use-as-is                    | Use-as-is Thermoforming Finishing Rec/Store |                                 |                            |     | re/Packaging     |              | Other |                    |  |  |
| NCR N         | lo       |           |            |       |          | Suspected Unapproved         |   |                                 | Large Fab Composite        | e   | ]                | Supplier     |       |                    |  |  |
| Root          |          |           |            |       | Desci    | ription of work order update | i   | nitial                          | Action                     |     | Sign &           |              |       |                    |  |  |
| Cause         |          | Date      | Step       | Qty   |          | or non-conformance           | Ch  | ief Eng                         | Description                |     | Date             | Verification | 1     | QC Inspector       |  |  |
| Design        |          |           |            |       |          |                              |   |                                 |                            |     |                  |              |       |                    |  |  |
| Doc/Data      | _        |           |            |       |          |                              |   |                                 |                            |     |                  |              |       |                    |  |  |
| Equip/Tooling | _        |           |            |       |          |                              |   |                                 |                            |     |                  |              |       |                    |  |  |
| Handling/Pre  | _        |           |            |       |          |                              |   |                                 |                            |     |                  |              |       |                    |  |  |
| Material      |          |           |            |       |          | :                            |   |                                 |                            |     |                  |              |       | !                  |  |  |
| Operator      |          |           |            |       |          |                              |   |                                 |                            |     |                  |              |       |                    |  |  |
| Offset/Setup  |          |           |            |       |          |                              |   |                                 |                            |     |                  |              |       |                    |  |  |
| Process       |          |           |            |       |          |                              |   |                                 |                            |     |                  |              |       |                    |  |  |
| Supplier      |          |           |            |       |          | -                            |   |                                 |                            |     |                  |              |       |                    |  |  |
| Training      |          |           |            |       |          |                              |   |                                 |                            |     |                  |              |       |                    |  |  |
| Transport     | $\Box$   |           |            |       |          |                              |   |                                 |                            |     |                  |              |       |                    |  |  |
| Unapproved    |          |           |            |       |          |                              |   |                                 |                            |     |                  |              |       |                    |  |  |
|               |          |           |            |       |          |                              | FAI   | JLT CA                          | regory                     |     |                  |              |       |                    |  |  |
| Landir        | ng G     | ear       |            |       |          | General                      |   | -                               |                            |     |                  | 14.5         |       |                    |  |  |
|               |          | Bending   |            |       |          | Bend                         |   | Folio/F                         | Program                    |     | Outside Dim      | ensions      |       | Pressure/Forced    |  |  |
|               |          | Centre No | t Concer   | ntric |          | BOM/Route                    |   | Grain                           |                            |     | Over/Under       | tolerance    |       | Set-up             |  |  |
|               |          | Cracks    |            |       |          | Broken/Damage/Defect         |   | Hardwa                          | nre                        |     | Part Incorred    | ct           |       | Temperature/Cure   |  |  |
|               | 7        | Crimp/Kin | ık/Ripple  | /Wave |          | Burrs                        |   | Inspect                         | ion Incomplete/Unqualified |     | Part Lost/Mi     | ssing        |       | Weld               |  |  |
|               | 7        | Cuffs     |            |       |          | Contamination                |   | Instructions Incomplete/Unclear |                            |     | Part Moved       |              |       | Wrong Stock Pulled |  |  |
|               | 7        | Crushing  |            |       |          | Countersink                  |   | Misaligned/off center           |                            |     | Positioned V     |              |       |                    |  |  |
|               | ı        | Heat Trea | t          |       |          | Cut Too Short                |   | Mislabeled                      |                            |     | Power Loss/      |              |       | Other              |  |  |
|               | $\Box$   | nspection | n Strip in | Tube  |          | Drawing                      |   | Misread                         |                            |     | <i>'</i>         | ~ [          |       |                    |  |  |
|               | _        | Marks/Ch  |            |       |          | Drill Holes                  |   | Off-set                         |                            |     |                  |              |       |                    |  |  |
|               | <u></u>  | Furning S | equence    |       | <u> </u> | Finish                       |   | Out of Calibration              |                            |     |                  |              |       |                    |  |  |
|               | $\dashv$ | Wave/Tw   | •          |       |          | Fit/Function                 | Out of Sequence                             |                                 |                            |     |                  |              |       |                    |  |  |





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO20167

Purchase Order Date 6/14/2013 PO Print Date 6/14/2013

Page Number 1 of 1

Order From:

TULMAR SAFETY SYSTEMS 1123 CAMERON ST HAWKESBURY, ON K6A 2B8 CA VC-TUL001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

**Vendor Phone** 

Ship To Contact

**Ship To Phone** 

613 632 1282

Dart Truck

Buyer

Chantal Lavoie

013 032 1262

Customer Tax #
Terms

10127-2607

Currency

**Customer POID** 

Net 30 CAD

FOB

Destination-Collect

Ship Via: Ship Acet:

| Line<br>Nbr | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID                     | Req Date/ CD<br>Taxable<br>Promise Date | Req Qty/<br>Unit of<br>Measure | List Price D |             | Extended<br>Price |
|-------------|---|--|---|--------------------------------|--------------|-------------|-------------------|
| 1/          | D3949-043P :  | Gross Weight Towing<br>Cable Flag Assembly | 6/28/2013                               | 4.00                           |              |             | \$56.00           |
| _           |   |  | Yes                                     | Each                           |              |             |                   |
|             | AS PER DWG D3949 REV. A   | B102750                                    | 6/28/2013                               |                                |              | ,           |                   |
|             |   |  |   |                                |              | Line Total: | \$56.00           |
| 2           | D3242-1P  | Tag  | 6/28/2013                               | 8.00                           |              |             | \$95.60           |
|             |   |  | Yes                                     | Each                           | •            |             |                   |
|             | AS PER DWG D3242 REV. C   | B102980                                    | 6/28/2013                               |                                |              |             |                   |

Line Total:

\$95.60

PO Total:

\$151.60

W

rd

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - (YES

Change Nbr:

2

Change Date:

6/14/2013

### PACKING SLIP

## TULMAR

Tulmar Safety Systems Inc. 1123 Cameron Street Hawkesbury, ON K6A 2B8 CA

Tel: 613-632-1282 Fax: 613-632-2030 MID: XOTULSAF1123HAW email: info@tulmar.com Packing Slip No. 4 48536 Ship Date

26-Jun-13

Bill To:

Dart Aerospace 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7. Canada

Ship to:

**Dart Aerospace** 

1270 Aberdeen Street Att: Chantal Lavoie

Tel: 613-632-9577

Hawkesbury, ON K6A 1K7. Canada

| 30570        | Sales order date<br>14-Jun-13                  | Account nur<br>CDART10 |     |           | count manage<br>lena Vandewe |                          |
|--------------|--|------------------------|-----|-----------|------------------------------|--------------------------|
| P            | 0 number                                       |                        |     |           | hipping Term                 |                          |
|              | PO20167  | Pick-Up                |     |           | DB HAWKESBU                  |                          |
| Iter<br>Desc | n No.<br>ription                               | Quantity ordered       | UOM | Qty Snipi | ed/Returned                  | d Quantity on back order |
|              |  |                        |     |           |                              |                          |
| 72-002       |  | 4                      | EA  |           | 4                            | •                        |
|              | 25%" L x 2" W/"Gross V<br>9 (p/n D3949-043 Rev |                        |     |           |                              |                          |
|              | 000000003 Qty: 4                               | •                      |     |           |                              | N                        |
| •            | etters/Size 3"x ½"<br>2 (P/N D3242-1)          | 8                      | EA  |           | 8.,                          |                          |
| :No: BATCHO  | 000000028 Qty: 8                               |                        |     |           |                              |                          |
| Shipper      | Jerh Mery                                      |                        |     |           | Date:                        | : JUN <b>2 6 2013</b>    |

See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.

If any questions or concerns, please contact QA Manager @ 613-632/1282 ext. 245.

Authorized Inspector

Date:

JUN 2 6 2013

Tel: 905-470-0744

Fax: 905-470-9454

### Certificate of Compliance

DATE:

APEIL 22 2013

OUR PROD. NO.:

11025 (10166)

CUSTOMER P/O NO.: 25238-00

CUSTOMER:

Tulmar Safety Systems Inc.

PRODUCT:

TW MULTI PLASTIC INK

QTY. SHIPPED: / GALLON

LOT NO .:

100610001

ROLL NO .:

MANUFACTURINA DATE : OCT 6th 2010

Shelf-Life:

5 YEARS

We certify that the product,

11025 BLACK

TW MULTI PLASTIC INK

was manufactured, inspected and Conforms to specifications applicable to the product.

Signature:

Title: SHIP

TSs 7306 /34.

FZ:DT ZDDZ/90/IT

### Highland Industries, Inc.

Kernersville Finishing Plant

215 Drummond St., Kernersville, NC 27284 Tel: (336) 993-2154 Fax: (336) 992-1409

Release No:

Ship To: Tulmar Safety Systems

1123 Cameron St.

Canada K6A 2B8

Hawkesbury, Ontario

934601

Pick Ticket No:

95134

Purchase Order No:

23642-00

### **CERTIFICATE OF ANALYSIS**

PROCESS CERTIFICATION: THIS MATERIAL CONTAINS NO POLYESTER URETHANES AND NO POLYESTER URETHANES WERE USED IN THE MANUFACTURING OF THIS MATERIAL.

200 denier Nylon denier

Description: single coated, Width: 46"

Style No: M0100840 COA Date: 9/21/2012

Lot Number: 627340

9/12/2012 MFG Date:

FAA TSO C13f MIL-C83489/1

AMS-3272/1 with tear deviation to 4lb/3lb per MIL-C-83489/1 Fabric

"Orange"

Film: Polyeither

| Description (Units                | 5)           | Standard              | Specification | Results      |
|-----------------------------------|--------------|-----------------------|---------------|--------------|
| Weight (oz/yd2)                   |              | FED STD 191a No. 5041 | 6.0-7.5       | 6.5          |
| Tear Strength<br>Tongue (lbs)     | WARP<br>FILL | FED STD 191a No. 5134 |               | 5.9<br>7.2   |
| Tear Strength<br>Trap (lbs)       | WARP<br>FILL | FED STD 191a No. 5136 |               | 15.5<br>13.6 |
| Tensile Grab<br>WARP X FILL (lbs) | WARP<br>FILL | FED STD 191a No. 5100 |               | 222<br>192   |
| Adhesion, Strip (lbs/in)          | WARP         | FED STD 191a No. 5970 | 15 min        | 35           |
| Breakaway (lbs/in)                | WARP         | FED STD 191a No. 5100 | 50 min        | 70           |

QA Authorized Representative

#### Fax Confidentiality Statement

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1-145 Riviera Drive, Markham Ontario L3R-5J6 Tel: 905-470-0744 Fax: 905-470-9454

applicable to the product.



# Certificate of Compliance

| DATE: Nov. 17 2011   |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| OUR PROD. NO.: Tw-1091-4                                   |  |  |  |  |  |  |
| CUSTOMER P/O NO.: 21886-00                                 |  |  |  |  |  |  |
| CUSTOMER: Tulmar Safety Systems Inc.                       |  |  |  |  |  |  |
| PRODUCT: MULTI PLASTIC RETARDER                            |  |  |  |  |  |  |
| QTY. SHIPPED: 1 GALLON                                     |  |  |  |  |  |  |
| LOT NO.:   |  |  |  |  |  |  |
| ROLL NO.: NA   |  |  |  |  |  |  |
| MANUFACTURING DATE: N/A NOV /3011                          |  |  |  |  |  |  |
| Shelf-Life: 5 YRS. NOV /2016                               |  |  |  |  |  |  |
| We certify that the product,                               |  |  |  |  |  |  |
| Tw-1091-4  |  |  |  |  |  |  |
| MULTI PLASTIC RETARDER                                     |  |  |  |  |  |  |
| was manufactured, inspected and Conforms to specifications |  |  |  |  |  |  |

Signature:

155# 7306-RET/09 AC

0507-759-519

FZ:01 Z00Z/90/IT



October .26, 2012

Fax To: Tulmar Safety Systems

Fax: 613-632-2030 Attention: Meagan Fax From: Susan Nolan

#### **Certificate of Conformance**

Re: PO 24209-00 Sportlight 11 Red

The goods shipped on P/O 24209-00 are as per sampled goods. Specification as follows: As per mill documentation, Sportflight 11 Red is in compliance with the following standards:

Width:

Product is 58 inches wide.

Roll Size:

Average roll length is 50 yards.

Weight:

Product weight is 21.18 ounces per lineal yard. Product weight is 13.15 ounces per square yard.

Content:

100% Nylon

Coating:

Product has a Polyvinyl Chloride Coaling

Denler:

420 Denier

Thread Count:

Construction is 48 x 34 threads per square inch.

Protective Finish:

Product is water repellant.

Hydro Resist:

Product has hydro-resistant properties. AATCC 127-1988: 5000mm

Breaking:

CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 408 lbs, Weft: 304 lbs

Tearing:

CAN 2-4.2-M77 Method 12.3 Pendulum: Warp: 25 lbs. Weft: 17.5 lbs

Elongation:

CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 58%, Weft: 51%

Cold Crack:

Cold Crack is - 20 degree Celsius

Cautions:

Not dimensionally stable with temperature change. Product fades with prolonged U.V. Exposure. PVC can crack or peel with exposure to extreme cold or solvents. Nylon is not suitable for boat tops, travel covers,

tonneau covers or other outdoor applications.

Manufacture Date:

Lot Number:

402933

10/28/11

Sincerely;

J. Ennis Fabrics Ltd.

S Nolan

Susan Nolan

**Customer Service Centre Specialist** 

FOR 8971=002

Bs # 1738/06

### LORD & HODGE, Inc.

Grommets • Snap Fasteners • Vacu-Vises™
P.O. Box 737, Middletown, CT 06457-0737
TEL (860) 632-7006 FAX (860) 632-2192
Web: www.lordandhodge.com
E-mail: customerservice@lordandhodge.com

WE CERTIFY THAT MATERIAL SUPPLIED ON:

**PACKING LIST #: 84640** 

DATED: NOVEMBER 3, 2006

P.O. #: 11975

SOLD TO: TULMAR SAFETY SYSTEMS

**QUANTITY: 35 GROSS** 

IS IN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS

TSS # 4221/05

Marter Ty.



formerly / anciennement Canadian Sewing Supply Ltd. / Ltée - established / établie 1924 Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings. Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

27 September 2011

Tulmar Safety Systems 1123 Cameron Street Hawksbury, Ontario K6A 2B8

Att. Sandra Nadeau

#### CERTIFICATE OF COMPLIANCE

This is to certify that the item mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 27 September 2011, has been produced in accordance with the requirements of your Purchase Order no. 21401-00 of 26 September:

-Thread, nylon, CBB69, colour #51 (red), V-T-295, type 2, class A, size E-9.72 lb, lot # 1644502

Yours truly,

Hershie Schachter CANSEW INC.

TSS

25

VANCOUVER

1615 Venables St. V5L 2H1 (604) 682-4341 1-800-580-0737 FAX: (604) 682-4196

### DISCOVERY/LANCER GROUP



1-145 Riviera Drive, Markham Ontario L3R-5J6 Tel: 905-470-0744 Fax: 905-470-9454

## Certificate of Compliance

| DATE:                                   | JAN. 24th 2013      |
|---|---------------------|
| OUR PROD. NO.:                          | 11021 (10126)       |
| CUSTOMER P/O NO.:                       | 24717-00            |
| CUSTOMER: Tulmar                        | Safety Systems Inc. |
| PRODUCT: Twm                            | ULTI PLASTIC INK    |
| QTY. SHIPPED:                           | 2                   |
| LOT NO.: 0728                           | 311001X2            |
| ROLL NO .:                              | DATE: July 28 2011  |
| Shelf-Life: _                           | 5 YRS               |
| We certify that the p //021 WH TW MULTI |                     |

was manufactured, inspected and Conforms to specifications applicable to the product.

Signature:

Title:

735 730 6-002 /16

**0502-259-519** 

FRIAT RADE/PR/TT

## Certificate of Compliance

DATE:

Nov-172011

OUR PROD. NO.:

TW-1091-4

CUSTOMER P/O NO.: 21886-00

CUSTOMER:

Tulmar Safety Systems Inc.

PRODUCT:

MULTI PLASTIC RETARDER

QTY. SHIPPED: I GALLON

LOT NO .:

ROLL NO.:

MANUFACTURING DATE

Shelf-Life:

5 YRS.

We certify that the product,

TW-1091-4

MULTI PLASTIC RETARDER.

was manufactured, inspected and Conforms to specifications

applicable to the product.

Signature:

15.5# 7306-RET/09 AK

**BEBZ-ZEQ-ETQ** 

EZ:01 Z007/90/11